

Invoice

Invoice No # 021040

Invoice Date Oct 10, 2023

Due Date Nov 09, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block,
Bangalore - 560034,
Karnataka, India

GSTIN: 29AACCA4175D1ZY

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,605.00
2. Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	50.00	₹55	₹2,750	₹247.50	₹247.50	₹3,245.00
Total						100.00		₹7,500			₹8,850.00

Total (in words) : EIGHT THOUSAND EIGHT HUNDRED SEVEN RUPEES ONLY

Amount	₹7,500
CGST (9%)	₹675
SGST (9%)	₹675
Discount	(₹442.50)
Shipping Charges	₹400
Round off	(₹0.50)

Total (INR)	₹8,807
--------------------	---------------

Terms and Conditions

1. Please pay within 30 days from the date of invoice.